# UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA

Case No: <u>19-md-02913-WHO</u>

Case Name: In Re: Juul Labs, Inc., (San Francisco Unified School District v. Juul (Case No. 20-cv-8117-WHO)

### TRIAL SHEET, EXHIBIT and WITNESS LIST

JUDGE:	PLAINTIFF ATTORNEYS:	<b>DEFENSE ATTORNEYS:</b>
William H. Orrick	Sarah London, Dena Sharp, and	Beth Wilkinson, Brian Stekloff,
	Thomas Cartmell	and John Massaro
TRIAL DATE: 04/28/2023	REPORTER:	CLERK:
8:03 a.m. to 1:27 p.m.	Debra Pas	Jean Davis
5 hours and 24 minutes		

PLF	DEF	TIME			
NO.	NO.	OFFERED	ID	REC	DESCRIPTION
		8:03 a.m.			In camera conference conducted. Counsel London, Sharp, Wilkinson, Stekloff and Massaro present. Motions and objections discussed. Exhibits <b>5079</b> and <b>5140</b> will be barred from admission. Counsel should meet and confer as to appropriate examination of witness Pritzker.
		8:20 a.m.			Court in recess
		8:31 a.m.			Court in session (jurors present) Testimony of <b>William F. Gifford, Jr.</b> presented by way of video deposition excerpts continues (Pl: 12 mins, Def: 16 mins)
		9:00 a.m.			Plaintiff announces exhibits admitted pursuant to stipulated order of the Court (Cartmell)
74		9:01 a.m.		X	12/06/2018 Email from Brian Blaylock to Jwappler, et al. Re: BoD Portal presentations
75		9:01 a.m.		X	12/13/2017 Email from Brian Blaylock to Howard Willard et al. Re: Updated Project Tree presentation
642		9:01 a.m.		X	05/10/2018 Email from Brian Blaylock to Howard Willard et al. Re: Project Tree - BOD Full presentation
643		9:01 a.m.		X	Kaplan, B. et al. "The Youth e-cigarette epidemic: New estimates of JUUL Labs revenue from youth users in the US" Tobacco Induced Diseases, March 2, 2021
1633		9:01 a.m.		X	10/04/2018 Email from Murray Garnick to Howard Willard et al. Re: Thoughts about tomorrow's Board call and Attachment
76		9:01 a.m.		X	10/15/2018 Email from Paige Magness to Howard Willard et al. Re: Town Hall Plan w-Draft Script for October Townhall
644		9:01 a.m.		X	10/25/2018 Email from Howard Willard to Nicholas Pritzker et al. Re: Altria Response to FDA Letter
1838		9:01 a.m.		X	12/20/2018 Altria Makes \$12.8 Billion Minority Investment in JUUL to Accelerate Harm Reduction and Drive Growth - Business Wire
2898		9:01 a.m.		X	1/5/2019 Email from Todd Walker to Murray Garnick Re: Re: FDA action items/Juul coordination

Case No: <u>19-md-02913-WHO</u>

Case Name: Madison County Publice Schools v. In Re: Juul Labs, Inc., Marketing, Sales Practices

Date: April 28, 2023

Courtroom Deputy: <u>Jean Davis</u> - Court Reporter: <u>Debra Pas</u>

### **EXHIBIT and WITNESS LIST CONTINUED**

PLF	DEF	TIME			
NO.	NO.	OFFERED	ID	REC	DESCRIPTION
645		9:01 a.m.		X	01/06/2019 Email from Murray Garnick to Howard Willard et al. Re: Juul proposal
712		9:01 a.m.		X	Services Agreement - Altria Group, Inc. and JUUL Labs, Inc 12/20/2018
77		9:01 a.m.		X	02/14/2019 Email from Murray Garnick to Howard Willard and William Gifford Re: Early Impact: JUUL
646		9:01 a.m.		X	09/26/2018 Email from 'ALCS Investor Relations Information Delivery' to Howard Willard et al. Re: Analyst Comments
1868		9:01 a.m.		X	6/28/2018 Email from Dinya Devitre to William Gifford Re: Jefferies - Tobacco - Nielsen US cigarette industry vols - stop with all the negativity 06.26.18.pdf
647		9:01 a.m.		X	10/31/2018 Email from William Gifford to Murray Garnick Re: Publication of First Youth Juul Usage Data
1992		9:01 a.m.		X	11/1/2018 Email from Elizabeth Mountjoy to ALCS team Re: FW: Analyst Comments
2910		9:01 a.m.		X	11/13/2018 JUUL Labs Action Plan - Message from Kevin Burns
		9:02 a.m.			Plaintiff indicates that "trial exhibit 31023" was omitted from the announcement (deposition exhibit 31023 is trial exhibit 1868)
		9:02 a.m.			Testimony of <b>Howard Arnold Willard, III</b> presented by way of video deposition excerpts
		10:00 a.m.			Jurors excused
		10:01 a.m.			Admission of Exhibit <b>965</b> discussed outside the presence of the jurors
		10:04 a.m.			Exhibit 47 discussed; exhibit is admitted by stipulation
		10:06 a.m.			Court in recess
		10:21 a.m.			Court in session (jurors present) Continuing testimony of <b>Howard Arnold Williard, III</b> presented by way of video deposition excerpts (Pl: 1 hr, 3 mins, Def: 31 mins)
		11:01 a.m.			Plaintiff announces exhibits admitted pursuant to stipulated order of the Court (Cartmell)
3302		11:01 a.m.		X	1/2/2020 Richter, R. Has Smoking Lost Its Cool? https://www.statista.com/chart/20385/cigarette-sales-in-the-united-states/
988		11:01 a.m.		X	Foundation for a Smoke-Free World website homepage

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Case No: <u>19-md-02913-WHO</u>

Case Name: In Re: Juul Labs, Inc., (San Francisco Unified School District v. Juul (Case No. 20-cv-8117-WHO)

Date: April 28, 2023

Courtroom Deputy: <u>Jean Davis</u> - Court Reporter: <u>Debra Pas</u>

### **EXHIBIT and WITNESS LIST CONTINUED**

PLF	DEF	TIME			
NO.	NO.	OFFERED	ID	REC	DESCRIPTION
992		11:01 a.m.		X	06/02/2017 Email from D. Wise to J. Wappler et al. Re:
					Project Tree Draft
994		11:01 a.m.		X	Email from B. Chambers to Howard Willard et al. re: Draft
0.50					3 year Strategic Plan Board of Directors Presentation
952					
956		11:01 a.m.		X	2/27/2019 Email from S. Quigley to Howard Willard, et al.
					Re: March 2019 Executive Summit Agenda and Logistics
42		11:01 a.m.		X	10/15/2019 Letter from Justin P. Hedge to James E. Abell
					III, Esq. Re: Request for Additional Information and
					Documentary Materials Issued to Altria Group, Inc., No.
22		11.01		37	20190791
23		11:01 a.m.		X	JUUL Teen Tabulations - Percent Appealing to Teens
961		11:01 a.m.		X	(Flavors) 10/17/2018 Email from Paige Magness to Howard Willard,
901		11.01 a.111.		Λ	et al. Re: October Town Hall Plan
965		11:01 a.m.		X	09/15/2019 Email from Paige Magness to Howard Willard
703		11.01 a.iii.		A	Re: HAW Video Outline 9.15.2019
249		11:01 a.m.		X	10/4/2018 Outline re: Three topics: Restructuring, FDA, and
,		11.01 4			Tree (Notes for board call)
971		11:01 a.m.		X	09/12/2018 Statement from FDA Commissioner Scott
					Gottlieb, M.D., on new steps to address epidemic of youth e-
					cigarette use
972		11:02 a.m.		X	09/12/2018 letter from FDA to Howard Willard Re:
					MarkTen
195		11:02 a.m.		X	10/02/2018 Email from Murray Garnick to William Gifford
					and Kevin Crosthwaite Re: Draft Outline - Engagement with
2.00		11.02		***	Commissioner Gottlieb
368		11:02 a.m.		X	DRAFT Outline for Meeting with Commissioner Gottlieb,
46		11:02 a.m.		X	October 18, 2018 - Altria 10/4/2018 Outline re: Three topics: Restructuring, FDA, and
40		11.02 a.iii.		Λ	Tree (Notes for board call)
998		11:02 a.m.		X	10/14/2018 Email from Anthony Reale to Howard Willard et
770		11.02 a.m.		1	al. Re: Tree Term Sheet.
975		11:02 a.m.		X	10/18/2018 Email from Murray Garnick to Howard Willard
		11.02 4.111.			Re: Antitrust council
12		11:02 a.m.		X	10/25/2018 Letter from Howard Willard to Scott Gottlieb
					Re: underage use of e-vapor products
72		11:02 a.m.		X	10/30/2018 Email from Murray Garnick to Howard Willard
					Re: FDA Update
2925		11:02 a.m.		X	2/6/2019 Letter from Scott Gottlieb to Howard Willard

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980		11:02 a.m.		X	7/28/2017 Email from W. Hilsman to J. Dillard, et al. Re:
700		11.02 4		11	Commissioner Gottlieb's Prepared Remarks from today's
					announcements
982		11:02 a.m.		X	10/31/2018 FDA Statement from FDA Commissioner Scott
					Gottlieb, M.D., on meetings with industry related to the
002		11.02		***	agency's ongoing policy
983		11:02 a.m.		X	11/13/2018 JUUL Labs Action Plan - Message from Kevin Burns
984		11:02 a.m.		X	03/04/2019 Email from Paige Magness to Murray Garnick et
704		11.02 u.m.		11	al. Re: Approach to FDA Announcements on E-Vapor
985		11:02 a.m.		X	03/13/2019 Statement from FDA Commissioner Scott
					Gottlieb, M.D., on advancing new policies aimed at
					preventing youth access to, and appeal of, flavored tobacco
987		11:02 a.m.		X	11/15/2018 Email from Joe Murillo to M. Garnick, et al. Re:
					Statement from FDA Commissioner Scott Gottlieb, M.D.,
					on Proposed new steps to protect youth by preventing access to flavored tobacco products and banning menthol in
					cigarettes
989		11:03 a.m.		X	12/11/2018 Email from Brian Blaylock to William Gifford
7 07					et al. Re: Project Tree (DEC BoD updated 12.11 Final) and
					Discussion Materials - Eagle (BoD 12.11)
		11:03 a.m.			Plaintiff reads stipulation of parties to the jury (Cartmell)
		11:03 a.m.			Testimony of James Xu presented by way of video
					deposition excerpts (Pl: 15 mins, Def: 6 mins)
		11:25 a.m.			Plaintiff announces exhibits admitted pursuant to stipulated
					order of the Court (Cartmell)
1017		11:25 a.m.		X	4/1/2019 Email from James Xu to Russell Rogers et al. Re:
					meeting on continued discussion to resolve serious issues
27.40					created for Avail by Altria's shift in strategy
2740		11:25 a.m.		X	12/7/2015 Investment Agreement between Altria Ventures,
		11:26 a.m.			Inc. and Avail Vapor, LLCYRBS  Plaintiff direct examination of Erica Lingrell (Sharp)
5074		11:50 a.m.	X	X	(no objection)
3074		11:55 a.m.	A	Λ	
					Jurors excused; court in recess
		12:09 a.m.			Court in session (jurors out)
					Plaintiff counsel provides brief overview of afternoon schedule.
		12: 11 a.m.			Jurors seated
		12. 11 a.III.			Plaintiff direct examination of <b>Erica Lingrell</b> continues
					(Sharp)
	5077	12:16 a.m.	X	X	Vaping 101 For Middle School What to know and What to do
					Micelle Rait and Lynda Boyer-Chu TUPE Nurse Facilitators,
		12:20 n m	1		SFUSD School Year 2019-20 (no objection)  Defense cross even institute of Frigat Lingual (Stakloff)
	7074	12:29 p.m.	37	37	Defense cross examination of <b>Erica Lingrell</b> (Stekloff)
	7076	12:34 p.m.	X	X	Email 08/21/2019 (no objection)
	6249	12:38 p.m.	X	X	Email 11/25/2019 (objection overruled)
	7115	12:45 p.m.	X	X	YRBS Survey results report (no objection)

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	7116	12:45 p.m.	X	X	YRBS Survey results report (no objection)
	7117	12:45 p.m.	X	X	YRBS Survey results report (no objection)
		12:53 p.m.			Plaintiff redirect of Erica Lingrell (Sharp)
		1:00 p.m.			Defense follow up examination of <b>Erica Lingrell</b> (Stekloff)
		1:01 p.m.			Plaintiff follow up examination of <b>Erica Lingrell</b> (Sharp)
		1:01 p.m.			Witness excused
		1:03 p.m.			Plaintiff direct examination of <b>Madeline Cho</b> (Sharp)
5117		1:15 p.m.	X	X	2/7/2020 Email from Nina H. Mayer to Susan C. Saunders Re: New Bathroom Policy (no objection)
		1:20 p.m.			Defense waives cross examination
		1:20 p.m.			The Court reminds jurors of the Court's admonitions as to their conduct.
		1:25 p.m.			Jurors dismissed
		1:27 p.m.			Court in recess

Plaintiff time at start of day: 27 hours, 50 minutes Time used 04/28/2023: 2 hours, 53 minutes Time remaining: 24 hours, 57 minutes

Defendant total time: 35 hours, 55 minutes Time used 04/28/2023: 1 hour 18 minutes Time remaining: 34 hours, 37 minutes

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